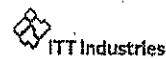


# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #87-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**  
**BOL#:** 39010396  
**SID#:** 0000009995

**Invoice No:** 39010396  
**Date:** 04/07/2005  
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**BILL TO:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39010396	See Below	HARE	04/07/2005	2ND DAY 2ND Month			

QTY Ordered	Item Number	Description	UOM	QTY Shipped	Unit Price	Extension	Unit
1800	52407226	WCAR MANIFOLD Customer PO. PO Amendment No. 0550052383 CUMS: (Cum including this shipment) CUM QUANTITY: 149400	C62	1800	3.75400	6,757.20	USD
1800	52405420	WCAR MANIFOLD Customer PO. PO Amendment No. 550052382 CUMS: (Cum including this shipment) CUM QUANTITY: 150000	C62	1800	2.26900	4,084.20	USD
810	52405016	TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 550048974 CUMS: (Cum including this shipment) CUM QUANTITY: 38070	C62	810	2.01000	1,628.10	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
29,127.17	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>					<b>29,127.17</b>

TRANSAM FHS auto.cooperinfra.ctb - Remote Desktop

File Edit Connection Setup Script Window Help

HSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570	INVOICE : 39010398	BILLED : 29,127.17
CURRENCY : USD	DATE : 04/07/05	PAID : 29,127.17
		OPEN : 0.00

Page 1 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8050654911	0000000110	06/02/05	1,541.43
AC8050654911	0000000133	06/02/05	49.64
AC8050654911	0000000158	06/02/05	3,125.76
AC8050654911	0000000179	06/02/05	1,828.10
AC8050654911	0000000278	06/02/05	3,978.58
AC8050654911	0000000301	06/02/05	108.39
AC8050654911	0000000324	06/02/05	50.24

Enter Help, Page, Void ACTION : P....

TRANSAM FHS auto.cooperinfra.ctb - Remote Desktop

File Edit Connection Setup Script Window Help

MBTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570	INVOICE : 39010398	BILLED : 29,127.17
CURRENCY : USD	DATE : 04/07/05	PAID : 29,127.17
		OPEN : 0.00

Page 2 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8050654911	0000000324	06/02/05	50.24
AC8050654911	0000000347	06/02/05	218.81
AC8050654911	0000000370	06/02/05	4,084.20
AC8050654911	0000000469	06/02/05	3,094.20
AC8050654911	0000000492	06/02/05	138.36
AC8050654911	0000000515	06/02/05	3,371.52
AC8050654911	0000000538	06/02/05	874.74

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TRANS4M - FHS auto/coopernta.cdb - Remote Desktop

File Edit Connection Setup Codes Window Help

MBTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570	INVOICE : 39010396	BILLED :	29,127.17
CURRENCY : USD	DATE : 04/07/05	PAID :	29,127.17
		OPEN :	0.00

Page 3 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC3050654911	0000000530	06/02/05	874.74
AC3050654911	0000000561	06/02/05	6,757.20
C00198889	0000000042	02/28/06	108.02

Enter Help, Page, Void ACTION : P....

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344  
Tax ID 222772953

**GST#:**  
**BOL#:** 39010477  
**SID#:** 0000010079  
**Invoice No:** 39010477  
**Date:** 04/18/2005  
**Customer No:** 1670  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
Div. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1080	52494553	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 14940	C62	1080	2.04500	2,208.60	USD
1080	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 122760	C62	1080	1.91000	2,062.80	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550037016 CUMS: (Cum including this shipment) CUM QUANTITY: 69660	C62	1080	1.94500	2,100.60	USD
200	52472239	TUBE - OUTLET Customer PO. PO Amendment No. 0550037557	C62	200	0.24820	49.64	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

**GST#:**  
**BOL#:** 39010477  
**SID#:** 0000010079

**Invoice No:** 39010477  
**Date:** 04/18/2005  
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT, MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT  
 ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. B  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

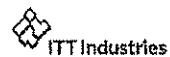
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39010477	See Below	HARE	04/18/2005	2ND DAY 2ND Month			

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Cur.
200	52472240	CUMS: (Cum including this shipment) CUM QUANTITY: 15000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037558 CUMS: (Cum including this shipment) CUM QUANTITY: 14800	C62	200	0.25120	50.24	USD
300	52455921	TUBE Customer PO. PO Amendment No. 0550037556 CUMS: (Cum including this shipment) CUM QUANTITY: 16800	C62	300	0.46120	138.36	USD
300	52458579	TUBE - OUTLET Customer PO. PO Amendment No. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 31950	C62	300	0.36130	108.39	USD
1440	52494160	TUBE AND MINI BLOCK FTG	C62	1440	1.75600	2,528.64	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

Invoice Total

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344  
Tax ID 222772953

**GST#:**  
**BOL#:** 39010477  
**SID#:** 0000010079  
**Invoice No:** 39010477  
**Date:** 04/18/2005  
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT, MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39010477	See Below	HARE	04/18/2005	2ND DAY 2ND Month			

Qty	Order No.	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Cur
1440	52494162		Customer PO: 0550038777 PO Amendment No: CUMS: (Cum including this shipment) CUM QUANTITY: 121900 TUBE AND MINI BLOCK FTG Customer PO. 0550038778 PO Amendment No: CUMS: (Cum including this shipment) CUM QUANTITY: 122400	PC62	1440	1.62800	2,344.32	USD
250	52481835		TUBE AND BLK FTG ASM-INLET Customer PO. 0550048886 PO Amendment No: CUMS: (Cum including this shipment) CUM QUANTITY: 12250	PC62	250	4.37370	1,093.43	USD
1080	52403016		TUBE & FTG ASM - INLET Customer PO. 550048974 PO Amendment No: CUMS: (Cum including this shipment) CUM QUANTITY: 43920	PC62	1080	2.01000	2,170.80	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>		
14,855.82		0.00	0.00	0.00	0.00	0.00		
							<b>Invoice Total</b>	<b>14,855.82</b>

TRANSIM - HIS (auto.cooperinfra.com) - Remote Desktop

File - Connection - Setup - Help - Window - Help

MST Invoice HIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570	INVOICE # : 39010477	BILLED : 14,855.82
CURRENCY : USD	DATE : 04/18/05	PAID : 14,855.82
		OPEN : 0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS050854911	0000000030	06/02/05	2,170.80
ACS050854911	0000000145	06/02/05	2,055.24
ACS050854911	0000000188	06/02/05	138.36
ACS050854911	0000000191	06/02/05	2,528.64
ACS050854911	0000000336	06/02/05	2,100.60
ACS050854911	0000000358	06/02/05	48.64
ACS050854911	0000000382	06/02/05	2,344.32

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TRANSIM - HIS (auto.cooperinfra.com) - Remote Desktop

File - Connection - Setup - Help - Window - Help

MST Invoice HIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570	INVOICE # : 39010477	BILLED : 14,855.82
CURRENCY : USD	DATE : 04/18/05	PAID : 14,855.82
		OPEN : 0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS050854911	0000000382	06/02/05	2,344.32
ACS050854911	0000000504	06/02/05	2,062.80
ACS050854911	0000000527	06/02/05	108.38
ACS050854911	0000000550	06/02/05	50.24
ACS050854911	0000000573	06/02/05	1,093.43
C0019863	0000000126	02/28/06	158.36

Enter Help, Page, Void ACTION : P.....



# Invoice

**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772963

**GST#:**

**BOL#:** 39010508

**SID#:** 0000010110

**Invoice No:** 39010508

**Date:** 04/20/2005

**Customer No:** 1570

**Supplier No:** DUMMY

**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI RIO BRAVO  
 ATTN:  
 HARRISON EL PASO DIST CNT  
 32 CELERITY WAGON  
 EL PASO TX 79906  
 United States

**VAT#:**

**F.O.B./Terms**

<b>Our Order No.</b>	<b>Customer Purchase Order No.</b>	<b>Shipped Via</b>	<b>Date Shipped</b>				
39010508	See Below	CTRF	04/20/2005	2ND DAY 2ND Month			

Qty	Order No.	Item Number	Description	UO	Qty Shipped	Unit Price	Extension	Cur.
800		52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550052113 CUMS: (Cum including this shipment) CUM QUANTITY: 60300	662	800	2.13100	1,704.80	USD
800		52403010	TUBE AND FITTING ASM Customer PO. PO Amendment No. 0550053421 CUMS: (Cum including this shipment) CUM QUANTITY: 46000	662	800	2.22200	1,777.60	USD
800		52402022	TUBE AND BLOCK FTG ASM I AND O Customer PO. PO Amendment No. 0550053436 CUMS: (Cum including this shipment) CUM QUANTITY: 51600	662	800	2.31000	1,848.00	USD
800		52401394	TUBE INLET, 19.05 DIA Customer PO. PO Amendment No. 550059680	662	800	1.02000	816.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
					Invoice Total

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344

Tax ID 222772953

**GST#:**

BOL#: 39010508

SID#: 0000010110

Invoice No: 39010508

Date: 04/20/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT, MI 48501-1550  
 United States

**Ship To:** DELPHI RIO BRAVO

ATTN:  
 HARRISON EL PASO DIST CNT  
 32 CELERITY WAGON  
 EL PASO TX 79906  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39010508	See Below	CETR	04/20/2005	2ND DAY 2ND Month			

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Unit
800	52412622	CUMS: (Cum including this shipment) CUM QUANTITY: 51700 TUBE OUTLET 15.88 Customer PO. PO Amendment No. 0550063766 CUMS: (Cum including this shipment) CUM QUANTITY: 49500	PC	800	0.78000	624.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
6,770.40	0.00	0.00	0.00	0.00	0.00

Subtotal Tax 0.00

6,770.40

TRANSAM FHS auto/cooperintra (b) - Remote Desktop

File Edit Connection Setup Print Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 29 Jul 2007

CUSTOMER :	1570	INVOICE :	39010508	BILLED :	6,770.40
CURRENCY :	USD	DATE :	04/20/05	PAID :	6,770.40
				OPEN :	0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8050654911	0000000079	06/02/05	1,776.00
AC8050654911	0000000102	06/02/05	624.00
AC8050654911	0000000125	06/02/05	-173.40
AC8050654911	0000000270	06/02/05	1,848.00
AC8050654911	0000000293	06/02/05	1,704.80
AC8050654911	0000000438	06/02/05	816.00

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TRANSAM FHS auto/cooperintra (b) - Remote Desktop

File Edit Connection Setup Print Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 29 Jul 2007

CUSTOMER :	1570	INVOICE :	39010508	BILLED :	6,770.40
CURRENCY :	USD	DATE :	04/20/05	PAID :	6,770.40
				OPEN :	0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8050654911	0000000461	06/02/05	816.00
AC8050654911	0000000484	06/02/05	-362.00
C0019863	0000000376	02/28/05	175.00

Enter Help, Page, Void ACTION : P.....

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

**GST#:**

BOL#: 39010538

SID#: 0000010138

Invoice No: 39010538

Date: 04/22/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

Ship DELPHI LOCKPORT

To: ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39010538	See Below	RAIL	04/22/2005	2ND DAY 2ND Month			

Order No.	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Cum
1080	52494553	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 16020	C62	1080	2,04500	2,208.60	USD
2160	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 176580	C62	2160	1,84100	3,976.56	USD
1620	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 129240	C62	1620	1,91000	3,094.20	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550037016	C62	1080	1,97500	2,100.60	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	



# Invoice

**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 06-768-3344  
 Tax ID 222772953

**GST#:**

BOL# 39010538  
 SID# 0000010138

**Invoice No:** 39010538

**Date:** 04/22/2005

**Customer No:** 1570

**Supplier No:** DUMMY

**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT, MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

<b>Our Order No.</b>	<b>Customer Purchase Order No.</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	<b>F.O.B./Terms</b>			
39010538	See Below	HARE	04/22/2005	2ND DAY 2ND Month			

<b>Qty Ordered</b>	<b>Item Number</b>	<b>Description</b>	<b>UOM</b>	<b>Qty Shipped</b>	<b>Unit Price</b>	<b>Extension</b>	<b>Curr.</b>
200	52472239	CUMS: (Cum including this shipment) CUM QUANTITY: 73980 TUBE - OUTLET Customer PO. PO Amendment No. 0550037557 CUMS: (Cum including this shipment) CUM QUANTITY: 16200 TUBE - OUTLET Customer PO. PO Amendment No. 0550037558 CUMS: (Cum including this shipment) CUM QUANTITY: 16000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 34350 TUBE AND BLK FTG ASM-INLET	C62	200	0.24820	49.64	USD
200	52472240		C62	200	0.25120	50.24	USD
600	52458579		C62	600	0.36130	216.78	USD
150	52481835		C62	150	4.37370	656.06	USD

<b>Product Total</b>	<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344

Tax ID 222772953

**GST#:**

**BOL#:** 39010538

**SID#:** 0000010138

**Invoice No:** 39010538

**Date:** 04/22/2005

**Customer No:** 1570

**Supplier No:** DUMMY

**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT  
 ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39010538	See Below	HARE	04/22/2005	2ND DAY 2ND Month			

Div. Ordered	Item Number	Description	UOM	Inv. Subord.	Unit Price	Extension	Curr.
2160	52403016	Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 13000 TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 550048974 CUMS: (Cum including this shipment) CUM QUANTITY: 47160	C62	2160	2.01000	4,341.60	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
16,694.28	0.00	0.00	0.00	0.00	0.00

16,694.28

TRANS4M - FHS auto/cooperintra.cib - Remote Desktop

File Edit Options Setup Script Window Help

M8TInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE :	39010538	BILLED :	16,694.28
CURRENCY :	USD	DATE	04/22/05	PAID :	16,694.28
				OPEN :	0.00
Page 1 of 2					
TRACE #	DETAIL #	DATE	AMOUNT PAID		
AC8050854911	0000000088	06/02/05	3,876.56	/	
AC8050854911	0000000111	06/02/05	2,100.80	/	
AC8050854911	0000000134	06/02/05	50.24	/	
AC8050854911	0000000279	06/02/05	3,094.20	/	
AC8050854911	0000000302	06/02/05	216.78	/	
AC8050854911	0000000325	06/02/05	856.06	/	
AC8050854911	0000000470	06/02/05	2,055.24		
Enter Help, Page, Void					ACTION : P.....

TRANS4M - FHS auto/cooperintra.cib - Remote Desktop

File Edit Options Setup Script Window Help

M8TInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE :	39010538	BILLED :	16,694.28
CURRENCY :	USD	DATE	04/22/05	PAID :	16,694.28
				OPEN :	0.00
Page 2 of 2					
TRACE #	DETAIL #	DATE	AMOUNT PAID		
AC8050854911	0000000470	06/02/05	2,055.24		
AC8050854911	0000000493	06/02/05	49.64	/	
AC8050854911	0000000516	06/02/05	4,341.60	/	
C0019863	0000000210	02/28/06	159.36		
Enter Help, Page, Void					ACTION : P.....

## Invoice

Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-788-3344  
Tax ID 222772953

GST

BOI#: 39010549

SID#: 0000010149

Invoice No: 39010648

Date: 04/25/2005

Customer No: 1570

Supplier No: DUMMY

### Sales Agent

Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

Shin DELUX BIG BRAVO

To: DELPHI RIO BRAVO  
ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79906  
United States

VAT#:

### **FOB Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	Total, Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	2ND DAY 2ND Month			
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
5000	52498009	PIPE AND BLK FTG ASM Customer PO. PO Amendment No. 0550128174 CUMS: (Cum including this shipment) CUM QUANTITY: 54000	PC62	5000	1.78070	8,903.50	USD
800	52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 62700	PC62	800	2.13100	1,704.80	USD
800	52403022	TUBE AND BLOCK FTG ASM I AND D Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 54000	PC62	800	2.31000	1,848.00	USD
800	52412622	TUBE OUTLET 15.88 Customer PO. PO Amendment No. 0550128171	PC62	800	0.78000	624.00	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	

Cooper Standard Page: 2

## Invoice

**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772963

GST税

BNL #: 39010549

SID#: 0000010149

Invoice No: 39010549

Date: 04/25/2005

Customer No: 1570

Supplier No: DUMMY

### Sales Agents

**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship** DELPHI RIO BRAVO  
**To:** ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79906  
United States

VAT卷

### **F.O.B./Terms**

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File Edit Connection Setup Help Windows Help

MGTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE #:	39010549	BILLED :	16,573.30
CURRENCY :	USD	DATE :	04/25/05	PAID :	16,573.30
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000084	02/28/06	-2.22

Enter Help, Page, Void ACTION : P.....

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 06-768-3344  
 Tax ID 222772953

**GST#:**

BOL#: 39010580

SID#: 0000010180

Invoice No: 39010580

Date: 04/29/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT, MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010580	See Below	HARE	04/27/2005	2ND DAY 2ND Month			

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Cum
1620	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 182520	C62	1620	1.84100	2,982.42	USD
1620	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 133560	C62	1620	1.91000	3,094.20	USD
1080	52494727	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550037016 CUMS: (Cum including this shipment) CUM QUANTITY: 77220	C62	1080	1.94500	2,100.60	USD
200	52472239	TUBE - OUTLET Customer PO. PO Amendment No. 0550037557	C62	200	0.24820	49.64	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

Invoice Total

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 06-768-3344  
 Tax ID 222772953

**GST#:**

**BOL#:** 39010580

**SID#:** 0000010180

**Invoice No:** 39010580

**Date:** 04/29/2006

**Customer No:** 1670

**Supplier No:** DUMMY

**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39010580	See Below	HARE	04/27/2005	2ND DAY 2ND Month			

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
200	52472240	CUMS: (Cum including this shipment) CUM QUANTITY: 17000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037558 CUMS: (Cum including this shipment) CUM QUANTITY: 17000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 35700 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 13400 WCAR MANIFOLD	C62	200	0.25120	50.24	USD
450	52458579		C62	450	0.36130	162.59	USD
150	52481835		C62	150	4.37370	656.06	USD
1200	52407226		C62	1200	3.75400	4,504.80	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
					10200.00 Total

# Invoice

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**  
**BOL#:** 39010580  
**SID#:** 0000010180

**Invoice No:** 39010580  
**Date:** 04/29/2005  
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT, MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:****F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
39010580	See Below	HARE	04/27/2005	2ND DAY 2ND Month		

Line Item	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Cur.
171	52465922	Customer PO. PO Amendment No. 0550052383 CUMS: (Cum including this shipment) CUM QUANTITY: 166200 MANIFOLD & FTG ASH - INLET Customer PO. PO Amendment No. 0550051072 CUMS: (Cum including this shipment) CUM QUANTITY: 894 WCAR MANIFORD Customer PO. PO Amendment No. 550052382 CUMS: (Cum including this shipment) CUM QUANTITY: 166800 TUBE OUTLET Customer PO. PO Amendment No. 0550056568 CUMS: (Cum including this shipment) CUM QUANTITY: 3665	C62	171	2.99410	511.99	USD
1200	52405420		C62	1200	2.26900	2,722.80	USD
1495	52464038		C62	1495	2.73400	4,087.33	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

# Invoice

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:****BOL#:** 39010580**SID#:** 0000010180**Invoice No:** 39010580**Date:** 04/29/2005**Customer No:** 1670**Supplier No:** DUMMY**Sales Agent:****Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:****F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010580	See Below	HARE	04/27/2005	2ND DAY 2ND Month			
Inv. Order #	Item Number	Description	UOM	Inv. Shipped	Unit Price	Extension	Curr.
95	3092851	MANIFOLD & FTG ASM-0TLT Customer PO. PO Amendment No. 0450075275 CUMS: (Cum including this shipment) CUM QUANTITY: 526 CAJA CARTON Customer PO. PO Amendment No. NONE	662	95	33.67000	3,198.65	USD
2	15X14X14CTN		662	2	0.00000	0.00	USD
Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous		
24,121.32	0.00	0.00	0.00	0.00	0.00		
						Invoice Total	
						24,121.32	

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CUSTOMER : 1570	INVOICE : 39010580	BILLED : 24,121.32
CURRENCY : USD	DATE : 04/28/05	PAID : 24,121.32
		OPEN : 0.00

Page 1 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS060659347	0000000193	07/01/05	2,982.42
ACS060659347	0000000194	07/01/05	3,084.20
ACS060659347	0000000195	07/01/05	2,100.60
ACS060659347	0000000196	07/01/05	162.59
ACS060659347	0000000197	07/01/05	48.64
ACS060659347	0000000198	07/01/05	50.24
ACS060659347	0000000199	07/01/05	656.06

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File Connection Security Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570	INVOICE : 39010580	BILLED : 24,121.32
CURRENCY : USD	DATE : 04/29/05	PAID : 24,121.32
		OPEN : 0.00

Page 2 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS060659347	0000000199	07/01/05	656.06
ACS060659347	0000000200	07/01/05	511.99
ACS060659347	0000000201	07/01/05	4,504.80
ACS060659347	0000000202	07/01/05	316.80
ACS070663572	0000000137	08/02/05	4,087.33
C0019863	0000000168	02/28/06	2,881.85
ACS060659347	0000000181	07/01/05	2,722.80

PART : 52405420  
Enter Help, Page, Void ACTION :

# Invoice

**Remit to:**

Cooper-Standard Automotive FHS Inc  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

**GST#:**  
**BOL#:** 39010623  
**SID#:** 0000010216

**Invoice No:** 39010623  
**Date:** 05/04/2005  
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI RIO BRAVO  
 ATTN:  
 HARRISON EL PASO DIST CNT  
 32 CELESTY WAGON  
 EL PASO TX 79906  
 United States

**VAT#:**

**F.O.B./Terms**

<b>Our Order No.</b>	<b>Customer Purchase Order No.</b>	<b>Shipped Via</b>	<b>Date Shipped</b>				
39010623	See Below	CETR	05/02/2005	2ND DAY 2ND Month			

Our Order	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
5000	52498009	PIPE AND BLK FTG ASM Customer PO. PO Amendment No. 0550128174 CUMS: (Cum including this shipment) CUM QUANTITY: 59000	C62	5000	1,78070	8,903.50	USD
800	52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 66700	C62	800	2.13100	1,704.80	USD
800	52403010	TUBE AND FITTING ASM Customer PO. PO Amendment No. 0550128293 CUMS: (Cum including this shipment) CUM QUANTITY: 52400	C62	800	2.22200	1,777.60	USD
800	52403022	TUBE AND BLOCK FTG ASM I AND O Customer PO. PO Amendment No. 0550128171	C62	800	2.31000	1,848.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
					Unverified Totals

# Invoice

**Remit to:**

Cooper-Standard Automotive FHS Inc  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

**GST#:**

BOL#: 39010623

SID#: 0000010216

Invoice No: 39010623

Date: 05/04/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT, MI 48501-1550  
 United States

**Ship To:** DELPHI RIO BRAVO

ATTN:  
 HARRISON EL PASO DIST CNT  
 32 CELESTY WAGON  
 EL PASO TX 79906  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms					
39010623	See Below	CETR	05/02/2005	2ND DAY 2ND Month					
Qty/Order	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr		
800	52411394	CUMS: (Cum including this shipment) CUM QUANTITY: 58000 TUBE INLET, 19.05 DIA Customer PO. PO Amendment No. 550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 58100 TUBE OUTLET 15.88 Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 55900	C62	800	1.02000	816.00	USD		
800	52412622		C62	800	0.76000	624.00	USD		
Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous				
15,673.90	0.00	0.00	0.00	0.00	0.00				

15,673.90

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CUSTOMER : 1570	INVOICE : 39010823	BILLED : 15,673.90
CURRENCY : USD	DATE : 05/04/05	PAID : 15,673.90
		OPEN : 0.00

TRACE # DETAIL # DATE AMOUNT PAID

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ACS060659347 0000000447 07/01/05 9,079.00

ACS060659347 PART : 52498009

ACS060659347 0000000448 07/01/05 1,704.80

ACS060659347 PART : 52408330

ACS060659347 0000000449 07/01/05 1,776.00

ACS060659347 PART : 52403010

ACS060659347 0000000450 07/01/05 1,848.00

ACS060659347 PART : 52403022

ACS060659347 0000000451 07/01/05 816.00

ACS060659347 PART : 52411394

ACS060659347 0000000452 07/01/05 824.00

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Page 1 of 2

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File Edit Connection Setup Scrip Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570	INVOICE : 39010623	BILLED : 15,673.90
CURRENCY : USD	DATE : 05/04/05	PAID : 15,673.90
		OPEN : 0.00

TRACE # DETAIL # DATE AMOUNT PAID

ACS060659347 0000000452 07/01/05 824.00

ACS060659347 PART : 52412622

Enter Help, Page, Void ACTION : P....

Page 2 of 2

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-9344  
 Tax ID 222772953

**GST#:**

BOL#: 39010640  
 SID#: 0000010239

Invoice No: 39010640

Date: 06/04/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT, MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
PO#	Item Number	Description	DOM	Inv. Shipped	Unit Price	Extension	Curr.
1080	52494553	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 17100	C62	1080	2.04500	2,208.60	USD
1620	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 187920	C62	1620	1.84100	2,982.42	USD
2160	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 141120	C62	2160	1.91000	4,125.60	USD
1080	52494727	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550037016	C62	1080	1.94500	2,100.60	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	

Invoice Total

## Invoice



Remit to:

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344  
Tax ID 222772953

Tax ID 222772953

GST#:

BOL#: 39010640

..SID#: 0000010239.

Invoice No: 39010640

Date: 05/04/2005

Customer No: 1570

Supplier No: 011(MAN)

**Sales Agent:**

Bill Tok

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

Ship DELPHI LOCKPORT

TO: DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#

### **F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	52472239	CUMS: (Cum including this shipment) CUM QUANTITY: 80460 TUBE - OUTLET Customer PO. 0550037557 CUMS: (Cum including this shipment) CUM QUANTITY: 18200 TUBE - OUTLET Customer PO. 0550037558 CUMS: (Cum including this shipment) CUM QUANTITY: 18000 TUBE - OUTLET Customer PO. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 37800 TUBE AND MINI BLOCK FTG	662	200	0.24820	49.64	USD
200	52472240		662	200	0.25120	50.24	USD
450	52458579		662	450	0.36130	162.59	USD
1920	52494160		662	1920	1.75600	3,371.52	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
						Not Applicable	



# Invoice

**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 06-768-3344  
 Tax ID 222772953

**GST#:**  
**BOL#:** 39010640  
**SID#:** 0000010239

**Invoice No:** 39010640  
**Date:** 05/04/2005  
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT, MI 48501-1550  
 United States

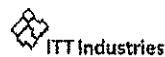
**Ship To:** DELPHI LOCKPORT  
 ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

<b>Our Order No.</b>	<b>Customer Purchase Order No.</b>	<b>Shipped Via</b>	<b>Date Shipped</b>					
Qty. Orderd	Item Number	Description		UOM	Qty. Shipped	Unit Price	Extension	Curr.
39010640	See Below	HARE	05/03/2005	2ND DAY 2ND Month				
1920	52494162	Customer PO. 0550038777 CUMS: (Cum including this shipment) CUM QUANTITY: 131020 TUBE AND MINI BLOCK FTG Customer PO. 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 131520	PO Amendment No. PO Amendment No. Customer PO. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 14100 WCAR MANIFOLD Customer PO. 0550052383 CUMS: (Cum including this shipment) CUM QUANTITY: 176400	€62	1920	1.62800	3,125.76	USD
200	52481835			€62	200	4.37370	874.74	USD
1200	52407226			€62	1200	3.75400	4,504.80	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>		

## Invoice



Remit to:

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344

Tax ID 222772953

GST#:

BOL#: 39010640

SID#: 0000010239

Invoice No: 39010640

Date: 05/04/2005

Customer No: 1E70

Supplier No: 0000000

Sales Agent:

ପାତ୍ରମାନ

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

Ship DEIR PHILOCKPORT

**To:** DEE T. LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:

**F.O.B./Terms**

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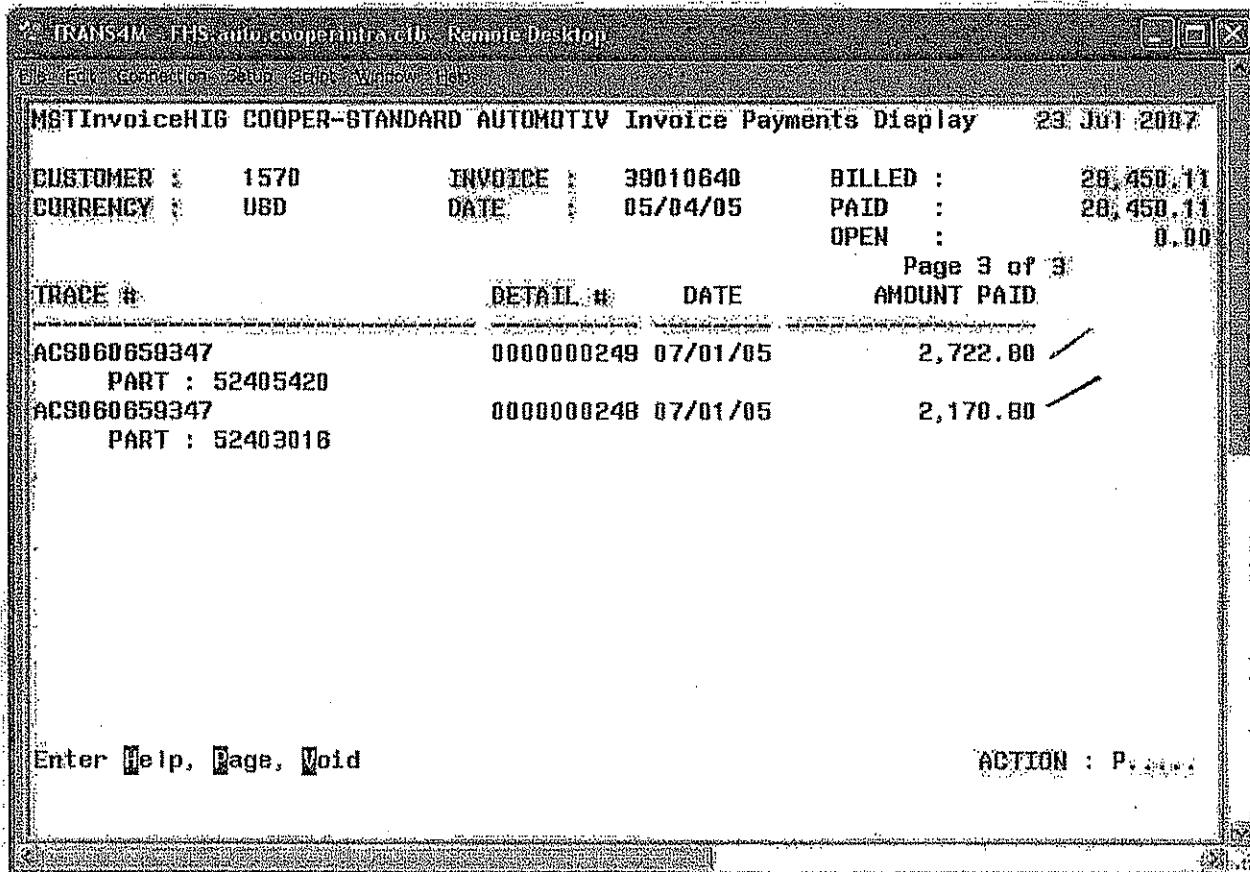
CUSTOMER :	1570	INVOICE :	39010640	BILLED :	28,450.11
CURRENCY :	USD	DATE :	05/04/05	PAID :	28,450.11
OPEN : 0.00					
TRACE #	DETAIL #	DATE	AMOUNT PAID	Page 1 of 3	
C0019863	0000000253	02/28/05	152.60		
AC5060659347 PART : 52484553	0000000240	07/01/05	2,055.24		
AC8060659347 PART : 52484583	0000000238	07/01/05	2,982.42		
AC5060659347 PART : 52484223	0000000238	07/01/05	4,125.60		
AC9060659347 PART : 52484727	0000000241	07/01/05	2,100.60		
AC5060659347 PART : 52472238	0000000243	07/01/05	49.64		
AC9060659347 PART : 52472240	0000000244	07/01/05	50.24		
Enter Help, Page, Void				ACTION :	.....

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE :	39010640	BILLED :	28,450.11
CURRENCY :	USD	DATE :	05/04/05	PAID :	28,450.11
OPEN : 0.00					
TRACE #	DETAIL #	DATE	AMOUNT PAID	Page 2 of 3	
AC5060659347 PART : 52472240	0000000244	07/01/05	50.24		
AC8060659347 PART : 52458579	0000000242	07/01/05	162.59		
AC5060659347 PART : 52494160	0000000245	07/01/05	3,371.52		
AC5060659347 PART : 52494182	0000000246	07/01/05	3,125.76		
AC5060659347 PART : 52481835	0000000247	07/01/05	874.74		
AC5060659347 PART : 52407226	0000000250	07/01/05	4,504.80		
AC5060659347 PART : 52405420	0000000249	07/01/05	2,722.80		
Enter Help, Page, Void				ACTION :	.....



# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

**GST#:**  
**BOL#:** 39010715  
**SID#:** 0000010318

**Invoice No:** 39010715  
**Date:** 08/11/2006  
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT, MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT  
 ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39010715	See Below	HARE	05/11/2006	2ND DAY 2ND Month			

Our Order No.	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Cur.
1080	52494553	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 18180	C62	1080	2.04500	2,208.60	USD
2160	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 199800	C62	2160	1.84100	3,976.56	USD
1620	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 153000	C62	1620	1.91000	3,094.20	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550037016	C62	1080	1.94500	2,100.60	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
					INVOICE TOTAL

## Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

Tax ID 222772953

GST#:  
BOL#: 39010716  
SID#: 0000010318

Invoice No: 39010715  
Date: 05/11/2000  
Customer No: 1570  
Supplier No: DUMMY  
Sales Agent:

**Ship To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1650  
FLINT MI 48501-1650  
United States

**Ship To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010715	See Below	HARE	05/11/2005	2ND DAY 2ND Month			
Our Order No.	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Cur.
200	52472239	CUMS: (Cum including this shipment) CUM QUANTITY: 85860 TUBE - OUTLET Customer PO. PO Amendment No. 0550037557 CUMS: (Cum including this shipment) CUM QUANTITY: 19800	C62	200	0.24820	49.64	USD
200	52472240	TUBE - OUTLET Customer PO. PO Amendment No. 0550037558 CUMS: (Cum including this shipment) CUM QUANTITY: 20000	C62	200	0.25120	50.24	USD
300	52481835	TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 15300	C62	300	4.37370	1,312.11	USD
1800	52407226	WCAR MANIFOLD	C62	1800	3.75400	6,757.20	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	

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# Invoice

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

GST#:  
BOL#: 39010715  
SID#: 0000010318

Invoice No: 39010715  
Date: 05/11/2005  
Customer No: 1570  
Supplier No: DUMMY  
Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT, MI 48501-1550  
United States

Ship To: DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:****F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped			
39010715	See Below	HARE	05/11/2005	2ND DAY 2ND Month		

Our Order No.	Item Number	Description	UOM	Our Shipped	Unit Price	Extension	Com
1800	52405420	Customer PO. PO Amendment No. 0550052383 CUMS: (Cum including this shipment) CUM QUANTITY: 185400 WCAR MANIFOLD Customer PO. PO Amendment No., 550052382 CUMS: (Cum including this shipment) CUM QUANTITY: 186000	C62	1800	2.26900	4,084.20	USD
1080	52403016	TUBE & FTG ASM - INLET Customer PO. PO Amendment No., 550048974 CUMS: (Cum including this shipment) CUM QUANTITY: 51480	C62	1080	2.01000	2,170.80	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
25,804.15	0.00	0.00	0.00	0.00	0.00

Invoice Total
25,804.15

TRANSAM - HIG COOPER-STANDARD AUTOMOTIV Remote Desktop

File Edit Connection Help Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE #:	38010715	BILLED :	25,804.15
CURRENCY :	USD	DATE :	05/11/05	PAID :	25,804.15
OPEN : 0.00					
Page 1 of 2					
TRACE #	DETAIL #	DATE	AMOUNT PAID		
C0019863	0000000337	02/28/05	153.36		
AC8060659347	0000000313	07/01/05	2,055.24		
AC8060659347	0000000311	07/01/05	3,976.56		
AC8060659347	0000000312	07/01/05	3,094.20		
AC8060659347	0000000314	07/01/05	2,100.60		
AC8060659347	0000000315	07/01/05	49.64		
AC8060659347	0000000316	07/01/05	50.24		
Enter Help, Page, Void				ACTION : P.....	

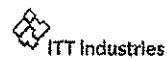
TRANSAM - HIG COOPER-STANDARD AUTOMOTIV Remote Desktop

File Edit Connection Help Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE #:	38010715	BILLED :	25,804.15
CURRENCY :	USD	DATE :	05/11/05	PAID :	25,804.15
OPEN : 0.00					
Page 2 of 2					
TRACE #	DETAIL #	DATE	AMOUNT PAID		
AC8060659347	0000000316	07/01/05	50.24		
AC8060659347	0000000317	07/01/05	1,312.11		
AC8060659347	0000000320	07/01/05	6,757.20		
AC8060659347	0000000319	07/01/05	4,084.20		
AC8060659347	0000000318	07/01/05	2,170.80		
Enter Help, Page, Void				ACTION : P.....	

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

**GST#:**  
**BOL#:** 39010787  
**SID#:** 0000010397

**Invoice No:** 39010787  
**Date:** 05/19/2005  
**Customer No:** 1670  
**Supplier No:** DUMMY  
**Sales Agent:**

**BILL To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48601-1550  
 United States

**Ship To:** DELPHI LOCKPORT  
 ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped			
39010787	See Below	HARE	05/19/2005	2ND DAY 2ND Month		

QTY	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Cur.
1080	52494553	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 19260	C62	1080	2.04500	2,208.60	USD
1800	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 213480	C62	1800	1.84100	3,313.80	USD
1620	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 164340	C62	1620	1.91000	3,094.20	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550037016	C62	1080	1.94500	2,100.60	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
							Invoice Total

## Invoice



Remit to:

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
  
Tax ID 222772953

Tax ID 222772953

GST#:

BOL#: 39010787

.. SID#: 0000010397

Invoice No: 39010787

Date: 05/19/2005

Customer No: 1570

Supplier No: DUMMY

**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	2ND DAY 2ND Month			
Inv. Order	Item Number	Description	UOM	Inv. Shipped	Unit Price	Extension	Curr.
39010787	See Below	HARE	05/19/2005				
2400	52494160	CUMS: (Cum including this shipment) CUM QUANTITY: 90180 TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038777 CUMS: (Cum including this shipment) CUM QUANTITY: 157820	C62	2400	1.75600	4,214.40	USD
1920	52494162	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 160000	C62	1920	1.62800	3,125.76	USD
150	52481835	TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 16600	C62	150	4.37370	656.06	USD
1080	52403016	TUBE & FTG ASM - INLET	C62	1080	2.01000	2,170.80	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	

1000-1001

# Invoice

**Remit to:**

ITT Industries, Inc.  
Drawer #87-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:****BOL#:** 39010787**SID#:** 0000010397**Invoice No:** 39010787**Date:** 05/19/2005**Customer No:** 1570**Supplier No:** DUMMY**Sales Agent:****Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant B, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:****F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped			
39010787	See Below	HARE	05/19/2005	2ND DAY 2ND Month		

Qty Ordered	Item Number	Description	UOM	Date Shipped	Unit Price	Extension	Curr.
		Customer PO. PO Amendment No. 550048974 CUMS: (Cum including this shipment) CUM QUANTITY: 55260					

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
20,884.22	0.00	0.00	0.00	0.00	0.00

20,884.22

TRANSAM-HIS (auto.cooperintra.cdb) - Remote Desktop

File: C:\Program Files\Cooper\HIS\HIS.exe

MSTInvoiceHIS COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE :	39010787	BILLED :	20,884.22
CURRENCY :	USD	DATE :	05/19/05	PAID :	20,884.22
				OPEN :	0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
C00198869	0000000045	02/28/06	158.36
AC5060659347	0000000380	07/01/05	2,055.24
AC5060659347	0000000378	07/01/05	3,313.80
AC5060659347	0000000379	07/01/05	3,094.20
AC5060659347	0000000381	07/01/05	2,100.60
AC5060659347	0000000382	07/01/05	4,214.40
AC5060659347	0000000383	07/01/05	3,125.76

Enter Help, Page, Void

ACTION : P.....

TRANSAM-HIS (auto.cooperintra.cdb) - Remote Desktop

File: C:\Program Files\Cooper\HIS\HIS.exe

MSTInvoiceHIS COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE :	39010787	BILLED :	20,884.22
CURRENCY :	USD	DATE :	05/19/05	PAID :	20,884.22
				OPEN :	0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC5060659347	0000000383	07/01/05	3,125.76
AC5060659347	0000000384	07/01/05	656.06
AC5060659347	0000000385	07/01/05	2,170.80

Enter Help, Page, Void

ACTION : P.....

## Invoice

<b>Remit to:</b> Cooper-Standard Automotive FHS Inc Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344 Tax ID 222772953				<b>GST#:</b> <b>BOL#:</b> 39010805 <b>SID#:</b> 0000010415  <b>Invoice No:</b> 39010805 <b>Date:</b> 05/23/2005 <b>Customer No:</b> 1570 <b>Supplier No:</b> DUMMY <b>Sales Agent:</b>					
<b>Bill To:</b> DELPHI DISBURSEMENTS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States				<b>Ship To:</b> DELPHI RIO BRAVO ATTN: HARRISON EL PASO DIST CNT 32 CELERITY WAGON EL PASO TX 79906 United States					
<b>VAT#:</b>				<b>F.O.B./Terms</b>					
<b>Our Order No.</b>		<b>Customer Purchase Order No.</b>		<b>Shipped Via</b>	<b>Date Shipped</b>	<b>F.O.B./Terms</b>			
39010805		See Below		CETR	05/23/2005	2ND DAY 2ND Month			
On Order	Item Number	Description			UOM	Qty Shipped	Unit Price	Extension	Cur.
5000	52498009	PIPE AND BLK FTG ASM Customer PO. PO Amendment No. 0550128174 CUMS: (Cum including this shipment) CUM QUANTITY: 69000			C62	5000	1,78070	8,903.50	USD
700	52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 76200			C62	700	2.13100	1,491.70	USD
900	52403010	TUBE AND FITTING ASM Customer PO. PO Amendment No. 0550128293 CUMS: (Cum including this shipment) CUM QUANTITY: 65100			C62	900	2.22200	1,999.80	USD
850	52403022	TUBE AND BLOCK FTG ASM I AND O Customer PO. PO Amendment No. 0550128171			C62	850	2.31000	1,963.50	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>		<b>Miscellaneous</b>		

## Invoice

**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

GST#:  
BOL#: 39010805  
SID#: 0000010415

Invoice No: 39010805

Dates: 05/20

Customer No: 1570

Supplying New

## Salon Agents

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**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship** DELPHI RIO BRAVO  
**To:** ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79906  
United States

VAT

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007			
CUSTOMER :	1570	INVOICE :	39010805 BILLED : 15,888.50
CURRENCY :	USD	DATE :	05/23/05 PAID : 15,888.50
			OPEN : 0.00
		Page 1 of 2	
TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019883	0000000295	02/28/06	-173.70
AC8080659347 PART : 52498009	0000000544	07/01/05	9,079.00
AC8080659347 PART : 52408330	0000000545	07/01/05	1,491.70
AC8080659347 PART : 52403010	0000000546	07/01/05	1,998.00
AC8080659347 PART : 52403022	0000000547	07/01/05	1,963.50
AC8080659347 PART : 52411394	0000000548	07/01/05	867.00
AC8080659347 PART : 52412622	0000000549	07/01/05	863.00
Enter Help, Page, Void			ACTION : P.....

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007			
CUSTOMER :	1570	INVOICE :	39010805 BILLED : 15,888.50
CURRENCY :	USD	DATE :	05/23/05 PAID : 15,888.50
			OPEN : 0.00
		Page 2 of 2	
TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8080659347 PART : 52412622	0000000549	07/01/05	863.00
Enter Help, Page, Void			ACTION : P.....



# Invoice

**Remit to:**

ITI Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 08-768-3344  
Tax ID 222772953

**GST#:****BOL#:** 39010838**SID#:** 0000010446**Invoice No:** 39010838**Date:** 06/25/2005**Customer No:** 1570**Supplier No:** DUMMY**Sales Agent:****Bill To:**  
DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States**Ship To:**  
DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States**VAT#:****F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
39010838	See Below	HARE	06/25/2005	2ND DAY 2ND Month		

Qty. Ordered	Item Number	Description	UO/W	Qty Shipped	Unit Price	Extension	Comments
150	52481835	CUMS: (Cum including this shipment) CUM QUANTITY: 169120 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 17300		062	150	4.37370	656.05 USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
18,497.32	0.00	0.00	0.00	0.00	0.00
<b>Invoice Total</b>					18,497.32

TRANS4M - EHS - auto - cooperintra.cjb - Remote Desktop

File Connection: C:\Windows\Windows Help

MSIInvoiceHIS COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE :	38010838	BILLED :	18,487.32
CURRENCY :	USD	DATE :	05/25/05	PAID :	18,487.32
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000129	02/28/05	263.68
AC8070663572 PART : 52494583	0000000139	08/02/05	4,970.70 ✓
AC8070663572 PART : 52494223	0000000140	08/02/05	4,125.80 ✓
AC8070663572 PART : 52494160	0000000141	08/02/05	5,449.60 ✓
AC8070663572 PART : 52484162	0000000142	08/02/05	3,031.68 ✓
AC8070663572 PART : 52481835	0000000143	08/02/05	656.06 ✓

Enter Help, Page, Void ACTION : P.....